

LUAN INVESTMENT S.E.

**AGUADILLA MALL
P.O. Box 362983
San Juan P.R. 00939-2983
787-277-9600 / Fax 787-277-9601**

INVOICE

Tenant: Kmart Corporation
Store #: 4732
Commencement: 12/9/1992

Invoice Date: 4/30/2019
Invoice Number: 2019-INS
Leasable Area (s.f.): 87,919.00
For Period: 1/1/09 - 12/31/19

Enclosed:

Invoice of tenant

Item COMPUTATION OF CHARGES PAYABLE

I. PUBLIC LIABILITY INSURANCE PREMIUM FOR THE EXTERIOR COMMON AREAS:

As per letter of 06/17/98 by terry donoghue, Kmart Corp

Premium Rate Basis	14.065
Times : Premium Basis (As per letter of 06/17/98 by Terry Dononoghue)	834.255
Insurance Premium	\$11,733.80
Plus: P.R. Assestment Charge	82.14
Total Premium To be Pro-rated	\$11,815.94

II. PRO RATA FORMULA DENOMINATOR

Gross Leasable Area in Shopping Center	s.f.	269,517
Plus Common Areas	s.f.	40,226
Equals: Total Gross Floor Area Buildings		309,743
Minus: Area of Tenants Building:	s.f.	87,919
Equals: Pro-rata Formula Denominator:		221,824

III. COMPUTATION OF TENANT'S PRO RATA SHARE

Tenants Leasable Area		87,919
Divided by: Pro-Rata Formula Denominator	s.f.	221,824
Equals: Tenant's Pro Rata Basis		39.6346%
Multiplied by: Insurance Premium		11,815.94
Equals: Tenant's Pro Rata Share of Insurance Premium		4,683.20

TOTAL INSURANCE PREMIUM PAYABLE	4,683.20
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TOTAL INSURANCE PREMIUM PAYABLE from 01/01/19 to 02/10/19 526.06

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INVOICE

Tenant: Transform SAC Properties, LLC
Store #: 4732
Commencement: 12/9/1992

Invoice Date: 4/30/2019
Invoice Number: 2019-INS-01
Leasable Area (s.f.): 87,919.00
For Period: 1/1/09 - 12/31/19

Enclosed:

Invoice of tenant

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Equals: Tenant's Pro Rata Share of Insurance Premium		4,683.20

TOTAL INSURANCE PREMIUM PAYABLE from 02/11/19 to 12/31/19 4,157.14